### General Permit No WV0115924

# WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION WV/NPDES CONSTRUCTION STORMWATER PERMIT

FACILITY NAME:	RAN 5 Project		REG. #	EXPIRE DATE:		
PERMITTEE	ROXUL USA INC.		WVR108876	2/9/2019		
ADDRESS/PHONE:	Attn: KENNETH J. CAM	MARATO				
	4594 CAYCE RD					
	BYHALIA, MS 38611					
	6628514734					
LOCATION:	39 22 35.76 N77 52 38.5°	7 W	Entry Date/Time:	9/12/2019 @ 1047		
COUNTY:	Jefferson		Exit Date/Time:	9/12/2019 @ 1257		
Site Representative				PHOTOS ⊠		
/Phone						
CO-PERMITTEE:			ADDRESS:			
SITE OPERATOR:			ADDRESS:			
PERMITTED ACREAGE	98.80	WEATHER:	Sunny	LAST INSPECTION:	N/A	
RECEIVING STREAM	M(S) Rockymarsh Run				NOV: 0	
Regular Mail ☑ Certified Mail □ Tracking #						
OVERALL FACILITY	RATING: Satisfactory	COM	MPLIANCE OUT	COME   No Violation		

#### PERMIT / SITE EVALUATION

S-Satisfactory U-Unsatisfactory	N/A-	Not Applicable	N/O-Not Observed	N/	D No	Determined M-Margin	al Y-Yes	N	-No
1. PERIMETER CONTROLS	S	9. HOUSEKEEI	PING/SOLID WASTE		S	17. CONCRETE WASHO	UT		N/A
2. DIVERSIONS/DITCH CHECKS	S	10. RECORDS, ON SITE	REPORTS & PLANS		S	18. PUBLIC NOTICE SIG	δN		s
3. SEDIMENT TRAPS/BASINS	S	11. STABLE CO ENTRANCE	ONSTRUCTION		S	19. SEDIMENT LADEN LEAVING SITE	WATER		s
4. OUTLET MARKERS	S	12. MUD ON R	OADWAY/DUST		S	20. CONDITIONS NOT ALLOWABLE			s
5. WASTE/BORROW SITES	S	13. APPROPRIA IMPLEMENTE			S	21. SWPPP/ GPP/PERMI COMPLIANCE	Γ		
6. OPERATIONS & MAINTENANCE	S	14. FILL SLOPI	E PROTECTION		S	22. ORDER COMPLIAN	CE		
7. WATER BARS	N/A	15. DEVICES II TIMELY MAN			S	23. OTHER:			
8. STABILIZATION PRACTICES	S	16 DROP INLE	T PROTECTION		S	24. OTHER:			

### COMMENTS DEFICIENCIES AND RECOMMENDATIONS

#### Comments:

Conducted site visit with Rick Adams from DEP Permitting Section. Looked at perimeter controls, DI's protection, Sediment Basin #2, Bio Retention Center, Employee Parking Level 1 Bio Retention Center, and diversion ditch that leads to Sediment Basin #1. At time of inspection all areas were functional except Sediment Basin #2, with the dry weather they were installing a liner. They appeared to be taking all precautions necessary with the installation of the liner.

		Comment of the Contract of the		
INSPECTOR:	Travis D. Hays		Telephone:	(304) 389-7642
			_	Modified: 10-15-17 JHH

## ROXUL USA INC., WVR108876, RAN 5 Project, 9/2/2019



Install of liner for Sediment Basin #1.



Bio Retention Center will be installing a liner in this area shortly.



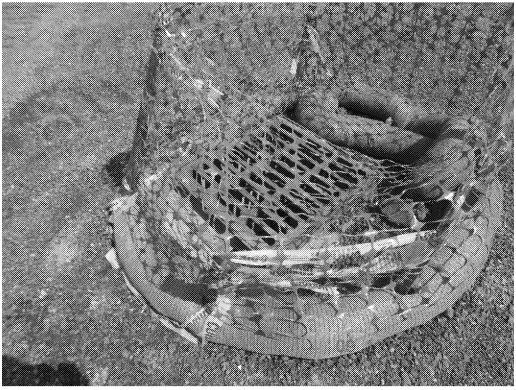
Sediment Basin #2.



Outlet for Sediment Basin #2. Note water has only filled up to the stain line on outlet. Water has never entered the outlet for Sediment Basin #2.



Inside of Sediment Basin #2, No residual evidence of flow going into the pipe.



Drop Inlet has inlet protection installed around it.